



# **BMP Inspection - Weekly**

Date: 2022-03-16 Time: 09:13

Date Rain Predicted to Occur: 2022-03-16T14:40:00.000 Predicted % Chance of Rain: 5 Total Rainfall:

WDID Number: 2 41C380307					
Site Name: Highlands Builde	r: Nexgen Builders City: San Mateo Zip Code: 94401				
Job Site Contact: Bob Pellegrine	Company: Cervelliere Limited Job Site Phone: 650-445-0914				
Rain Gauge	Site Information				
Rain gauge reading and location (in)	Construction stage and completed activities				
0.00	Landscaping				
	Approximate area of site that is exposed				
	Exemption Documentation				
	(explanation required if inspection could not be conducted) Visual inspections are not required outside of				
	business hours or during dangerous weather				
	conditions such as flooding or electrical storms				

#### **Observations**

#### Good Housekeeping for Construction Materials

Inventory of products (excluding materials designed to be outdoors)

Stockpiled construction materials not actively in use are covered and bermed

All chemicals are stored in watertight containers with appropriate secondary containment, or in a completely enclosed storage shed

Construction materials are minimally exposed to precipitation

BMPs preventing the off-site tracking of materials are implemented and properly effective

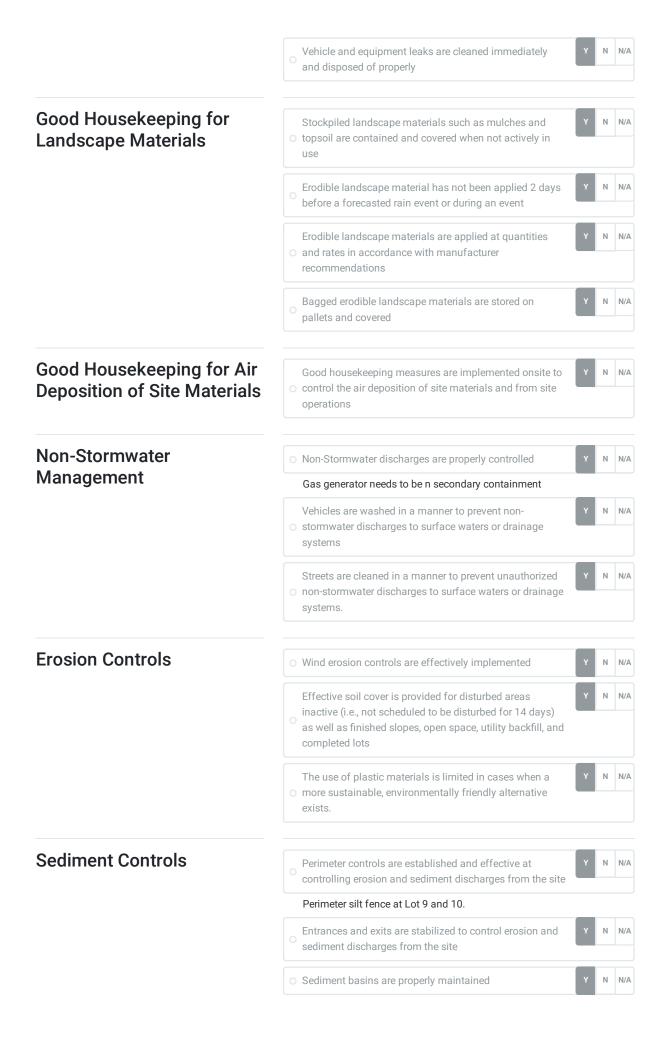
#### Good Housekeeping for Waste Management

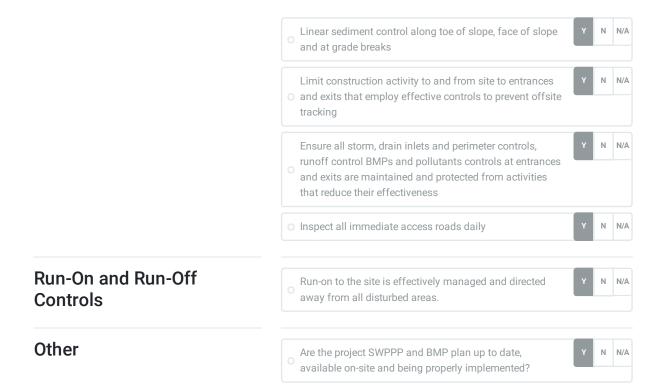


#### Good Housekeeping for Vehicle Storage and Maintenance

Measures are in place to prevent oil, grease, or fuel from leaking into the ground, storm drains, or mixing with surface waters

All equipment or vehicles are fueled, maintained, and stored in a designated area with appropriate BMPs





### **Deficiencies Noted**

Deficiency	Action		Notes
	Cleared [	Deficiencies	
Deficiency	Corrected Within 72 Hours?	Action	Notes
Non-Stormwater discharges are properly controlled	Yes	Secondary containment	Gas generator needs to be n secondary containment
	Additiona	Information	

## **Photos of Compliance**

Signature:

Neil Trenerry

if SWPPP change is required.